



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

## HALL OF JUSTICE

JIM McDONNELL, SHERIFF




October 20, 2015

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

28 November 10, 2015

  
PATRICK OGAWA  
ACTING EXECUTIVE OFFICER

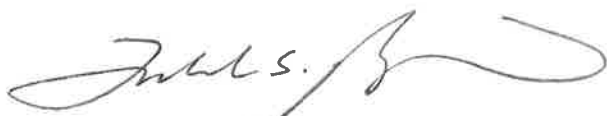
Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,249.17 have been filed with the Auditor-Controller for the period of September 28, 2015, through October 11, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,249.17 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,249.17 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

OCT 22 2015

VOUCHER # 24

October 7, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

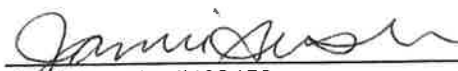
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100715-07	\$1,997.88
15750 HOMICIDE BUREAU Control Number HOM 100815-07	\$2,010.35
15753 NARCOTICS BUREAU Control Number N 100715-08	\$2,000.00

TOTAL \$6,008.23

APPROVED:

  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$6,008.23

  
Jamie Austin, #402453

Voucher # 28

October 8, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF *PICORIVERA*  
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15782

Amount

Ralph's (Misc - padlock to secure storage unit re: search warrant)  
#91402006-1517-078 \$ 5.60

Big Savers Foods (Misc - containment)  
#914-05454-1518-400 \$ 18.73

Walmart (USB flashdrive - Robbery PC footage-evidence)  
#914-06881-1514-032 \$ 43.97

Lowe's (Misc - duplicate key fingerprint vehicle) \$ 2.39

Sprint (Inv #LCI-224920 01/09/15) Cell Records  
Case #2015-005033 \$ 30.00

Postal Money Order Fees  
Case #2015-005033 \$ 1.25

TOTAL: \$ 101.94

APPROVED: *Buddy Goldman*  
BUDDY GOLDMAN, CHIEF

RECEIVED: *Marie Villalobos*  
MARIE VILLALOBOS #239575

Voucher # 23

October 9, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON, CAPTAIN  
NORTH PATROL DIVISION - LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

015-06976-1122-125

LCI-234720

\$30.00

TOTAL


\$30.00

APPROVED:

  
PATRICK NELSON, CAPTAIN

CONTENTS  
KLOVE  
NOTES  
11/23/15

RECEIVED:

 10-9-15  
# 549157  
Farah Vasquez

Voucher # 28

October 9, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: ROOSEVELT JOHNSON, CAPTAIN  
NORTH PATROL DIVISION/SANTA CLARITA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15771

AMOUNT

Criminal Investigation Expense  
915-01347-0642-068

\$109.00

TOTAL

\$109.00

APPROVED:



ROOSEVELT JOHNSON, CAPTAIN

RECEIVED:



FARAH VASQUEZ, OAI - NPD

10-9-15

# 549157